

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

JAIME L. JONES

Case No.:20-23195

Debtor(s)

Ronda J. Winnecour

Document No.:

Movant

vs.

No Respondents.

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS**

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 11/12/2020 and confirmed on 05/03/2021 . The case was subsequently (D)  
 CONVERTED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		11,300.00
Less Refunds to Debtor	228.07	
<b>TOTAL AMOUNT OF PLAN FUND</b>		<b>11,071.93</b>

## Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	1,359.28	
Trustee Fee	318.80	
Court Ordered Automotive Insurance	0.00	
<b>TOTAL ADMINISTRATIVE FEES</b>		<b>1,678.08</b>

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	M & T BANK	0.00	9,058.61	0.00	9,058.61
	Acct: 3114				
	SELECT PORTFOLIO SERVICING INC(*)	0.00	0.00	0.00	0.00
	Acct: 4595				
	M & T BANK	16,479.70	0.00	0.00	0.00
	Acct: 3114				
	MUNHALL SANITARY SEWER AUTHORITY	4,067.48	0.00	0.00	0.00
	Acct: 0117				
	MUNHALL SANITARY SEWER AUTHORITY	297.11	0.00	0.00	0.00
	Acct: 0117				
	MUNHALL BOROUGH (TRASH/SOLID WAS	116.00	0.00	0.00	0.00
	Acct: 3924				
	MUNHALL BOROUGH (TRASH/SOLID WAS	41.73	0.00	0.00	0.00
	Acct: 3924				
	COUNTY OF ALLEGHENY (RE TAX)*	228.93	0.00	0.00	0.00
	Acct: E312				
	COUNTY OF ALLEGHENY (RE TAX)*	55.63	0.00	0.00	0.00
	Acct: E312				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
<b>Secured</b>					
	FIRST NATIONAL BANK OF PA(*)	0.00	0.00	0.00	0.00
	Acct: 6991				
					9,058.61
<b>Priority</b>					
	PRO SE	0.00	0.00	0.00	0.00
	Acct:				
	JAIME L. JONES	0.00	0.00	0.00	0.00
	Acct:				
	JAIME L. JONES	228.07	228.07	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	3,400.00	1,359.28	0.00	0.00
	Acct:				
	LAUREN M LAMB ESQ	0.00	0.00	0.00	0.00
	Acct:				
	STEIDL & STEINBERG	2,000.00	0.00	0.00	0.00
	Acct:				
	PEOPLES NATURAL GAS CO LLC*	0.00	335.24	0.00	335.24
	Acct: 0278				
					335.24
<b>Unsecured</b>					
	ACCEPTANCE NOW	0.00	0.00	0.00	0.00
	Acct: 4209				
	ALLIED COLLECTION SVCS++	0.00	0.00	0.00	0.00
	Acct: 9201				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	1,058.38	0.00	0.00	0.00
	Acct: 9588				
	CAPITAL ONE BANK (USA) NA BY AMERIC.	2,073.74	0.00	0.00	0.00
	Acct: 6363				
	CITIBANK NA**	6,960.07	0.00	0.00	0.00
	Acct: 3861				
	CITY CO FEDERAL CREDIT UNION*	7,136.40	0.00	0.00	0.00
	Acct: 6322				
	QUANTUM3 GROUP LLC - AGENT FOR CF	1,462.00	0.00	0.00	0.00
	Acct: 4037				
	QUANTUM3 GROUP LLC - AGENT FOR CC	601.82	0.00	0.00	0.00
	Acct: 2773				
	COMENITY BANK	0.00	0.00	0.00	0.00
	Acct: 7727				
	LVNV FUNDING LLC	2,924.76	0.00	0.00	0.00
	Acct: 9883				
	NAVY FEDERAL CREDIT UNION*	10,315.96	0.00	0.00	0.00
	Acct: 4696				
	NAVY FEDERAL CREDIT UNION*	3,281.42	0.00	0.00	0.00
	Acct: 5752				
	PAAMERICAN WATER(*) AKA AMERICAN W	0.00	0.00	0.00	0.00
	Acct:				
	SYNCHRONY BANK	5,146.22	0.00	0.00	0.00
	Acct: 1461				
	PORTFOLIO RECOVERY ASSOCIATES, LL	5,707.48	0.00	0.00	0.00
	Acct: 4046				
	UPMC HEALTH SERVICES	300.00	0.00	0.00	0.00
	Acct: 1554				
	WESTLAKE FINANCIAL SERVICES(*)	0.00	0.00	0.00	0.00
	Acct: 2020				
	WILKINSBURG-PENN JT WATER AUTH	0.00	0.00	0.00	0.00
	Acct: 5380				
	LVNV FUNDING LLC	5,420.71	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Unsecured					
	Acct: 1520				
	PEOPLES NATURAL GAS CO LLC*	2,360.34	0.00	0.00	0.00
	Acct: 8721				
	DUQUESNE LIGHT COMPANY*	5,393.95	0.00	0.00	0.00
	Acct: 4101				
	DUQUESNE LIGHT COMPANY*	451.04	0.00	0.00	0.00
	Acct: 0447				
	VEND LEASE COMPANY INC	0.00	0.00	0.00	0.00
	Acct: 1554				
	FIRST NATIONAL BANK OF PA(*)	1,498.53	0.00	0.00	0.00
	Acct: 6991				
	ORION	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	GRB LAW**	0.00	0.00	0.00	0.00
	Acct:				
	ACIMA CREDIT++	0.00	0.00	0.00	0.00
	Acct:				

\*\*\* NONE \*\*\*

TOTAL PAID TO CREDITORS

9,393.85

TOTAL CLAIMED

PRIORITY	0.00
SECURED	21,286.58
UNSECURED	62,092.82

Date: 04/27/2022

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID #30399  
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SUITE 3250 US STEEL TWR  
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